

Readiness Process

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Line Management Responsibility

- **Ownership of Readiness Process**
 - **Ensure preparations receive the priority and support required**
 - **Set the standard for excellence**
 - **Periodically monitor and verify progress**
 - **Accountable for declaring readiness**



Prepare To Do Work

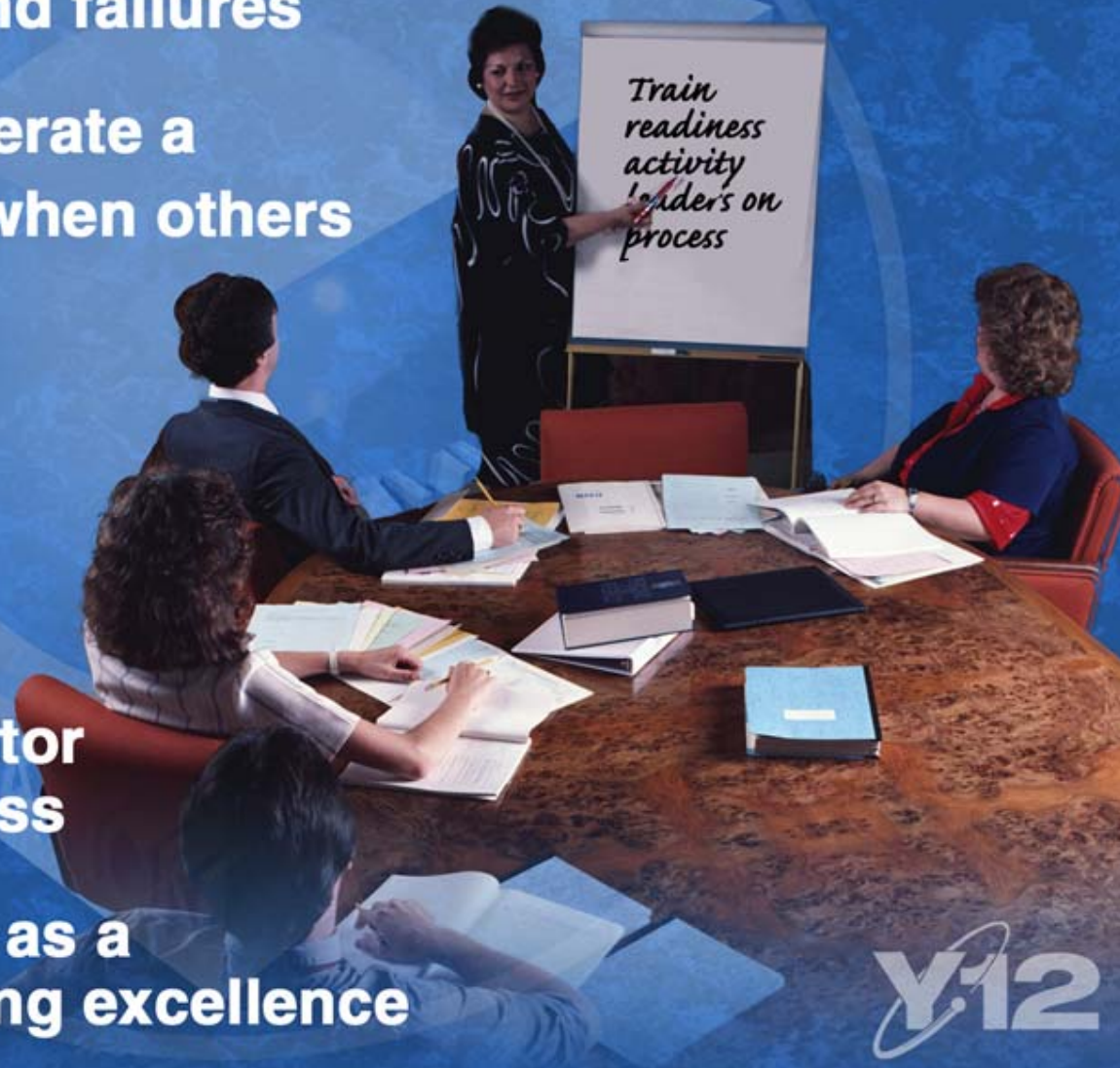
- **Practice, practice, practice**
 - Ensures equipment and procedures work
- **Use the reviews to verify readiness**
 - Not to get ready
- **Don't rush preparations or reviews**
 - Do it right the first time
- **Worker feedback is critical**
 - Will it work on the floor?

Define The Work Scope

- **Plan and prepare for operations**
 - Not for reviews
- **Obtain customer buy-in**
 - Scoping meeting
- **Plan to execute required scope**
 - Resource loaded detailed schedule is goal
- **Detailed walk-downs are vital**
 - Facility and support functions are included

Feedback and Improvement

- Share successes and failures
 - Don't wait to generate a lessons learned when others could benefit immediately
 - Train readiness activity leaders on process
 - Periodically monitor and verify progress
 - Treat the reviews as a means of achieving excellence



Know When to Hold 'Em

- The old hand

- DOE Order 425.1B
- DOE-STD-3006-2000
- Y15-190
- Y15-191
- Y60-906
- YAO-5.4

- The new hand

- Y15-190INS
- Readiness web site



Path Forward

- **Consistent application of requirements by line management across the site**
 - Readiness assurance manager
 - Readiness manual
- **Better sharing of lessons learned**
 - Resource loaded detailed schedule is goal

Path Forward (cont.)

- **Being conservative rather than creative**
 - Putting more effort into meeting requirements up front
 - Not trying to cut corners to save time and practicing
- **Achieving readiness before Contractor/ NNSA RA/ORR reviews in all areas**
 - Safety
 - Compliance
 - Operations